

# CORRECTIVE ACTION STATEMENT

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	POTABLE WATER	08	0	No
THE PH TEST RESULTS FROM THE SHORE SIDE WATER SUPPLY WERE NOT RECORDED PRIOR TO BUNKERING.				
NOTED AND CORRECTED ON 02.OCT.04. STAFF HAS BEEN RE-INSTRUCTED ON THE CORRECT RECORDING PROCEDURE.				
2	POTABLE WATER	06	0	No
THE LOCATIONS OF THE FOUR MONTHLY E. COLI TESTS WERE NOT CHANGED EVERY MONTH.				
NOTED AND CORRECTED ON 02.OCT.04. STAFF HAS BEEN RE-INSTRUCTED ON THE CORRECT PROCEDURES FOR CHANGING THE E-COLI TEST LOCATIONS.				
3	WHIRLPOOL SPAS	10	0	No
A CORE SAMPLE WAS NOT CONDUCTED ON THE FILTER MEDIA ON A MONTHLY BASIS.				
NOTED AND CORRECTED ON 03.OCT.04. STAFF HAS BEEN TRAINED ON THE CORRECT PROCEDURE FOR CONDUCTING A CORE SAMPLE ON THE FILTER MEDIA, ON A MONTHLY BASIS.				
4	CAFÉ CARIBE PANTRY	30	0	No
A COVERED WASTE RECEPTACLE WAS NOT PROVIDED IN THE TOILET ROOM.				
NOTED AND CORRECTED ON 09.OCT.04 WHEN A COVERED WASTE RECEPTACLE WAS PLACED IN THE TOILET ROOM.				
5	LIDO GALLEY	20	0	No
SOFT SEALANT WAS NOTED ON THE BACK PLATE OF THE MEAT SLICER.				
NOTED AND CORRECTED ON 03.OCT.04 BY REMOVING THE SEALANT.				
6	MAIN GALLEY	25	0	No
FOUR DAMP WIPING CLOTHS WERE NOT STORED IN THE SANITIZING SOLUTION.				
NOTED AND CORRECTED. GALLEY STAFF WERE RE-INSTRUCTED AS TO THE CORRECT PROCEDURE IN A MEETING HELD ON 03.OCT.04.				
7	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: CARIBBEAN PRINCESS - CAS – 10-02-04.